

## EXHIBIT 2

			Pay	Other	Total	
BILL	779494	09/25/2006	98,031.50	13,541.61	0.00	111,573.11
PAY	LR118103	02/27/2007	-78,425.20	-13,541.61	0.00	-91,966.81
Total	779494	09/25/2006	19,606.30	0.00	0.00	19,606.30
BILL	782638	10/23/2006	107,808.50	5,220.37	4,001.95	117,030.82
INTWOFF	Angela	02/27/2007	0.00	0.00	-4,001.95	-4,001.95
PAY	LR118103	02/27/2007	-82,585.37	-5,220.37	0.00	-87,805.74
BRUP	RCharles	02/27/2007	-3,661.43	0.00	0.00	-3,661.43
Total	782638	10/23/2006	21,561.70	0.00	0.00	21,561.70
BILL	785891	11/22/2006	96,584.50	5,450.57	0.00	102,035.07
PAY	LR118103	02/27/2007	-77,267.60	-5,450.57	0.00	-82,718.17
Total	785891	11/22/2006	19,316.90	0.00	0.00	19,316.90
BILL	789598	12/22/2006	142,355.00	10,295.38	5,128.56	157,778.94
INTWOFF	Angela	03/15/2007	0.00	0.00	-5,128.56	-5,128.56
PAY	LR118166	03/16/2007	-113,884.00	-10,295.38	0.00	-124,179.38
Total	789598	12/22/2006	28,471.00	0.00	0.00	28,471.00
BILL	792096	01/18/2007	151,312.00	15,974.84	6,659.10	173,945.94
WOFF	Angela	01/23/2007	-120.00	0.00	0.00	-120.00
INTWOFF	Angela	03/15/2007	0.00	0.00	-6,659.10	-6,659.10
PAY	LR118166	03/16/2007	-120,953.60	-15,974.84	0.00	-136,928.44
Total	792096	01/18/2007	30,238.40	0.00	0.00	30,238.40
BILL	796025	02/22/2007	148,559.50	10,234.71	9,025.78	167,819.99
INTWOFF	Angela	03/26/2007	0.00	0.00	-9,025.78	-9,025.78
PAY	LR118196	03/28/2007	-118,847.60	-10,234.71	0.00	-129,082.31
Total	796025	02/22/2007	29,711.90	0.00	0.00	29,711.90
BILL	800479	03/29/2007	147,867.00	17,464.59	1,787.91	167,119.50
INTWOFF	Angela	04/26/2007	0.00	0.00	-1,787.91	-1,787.91
PAY	LR118277	04/26/2007	-118,293.60	-17,464.59	0.00	-135,758.19
Total	800479	03/29/2007	29,573.40	0.00	0.00	29,573.40
BILL	803360	04/24/2007	89,874.00	2,838.33	2,233.58	94,945.91
INTWOFF	Angela	04/26/2007	0.00	0.00	-2,233.58	-2,233.58
Total	803360	04/24/2007	89,874.00	2,838.33	0.00	92,712.33
GRAND TOTAL			268,353.60	2,838.33	0.00	271,191.93